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Form 1099-MISC	Do NO	T Cut or Se		rate Forms on This Pag	Department of the	Treasury -	Internal Revenue Service
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Form 1099-MISC			Department of the 1	Freasury - Internal Revenue Service
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Form 1099-MISC		☐ CORRECTED (if		Freasury - Internal Revenue Service			
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Account number (optional)		12 State/Payer's state number		the IRS determines that it has not been reported.			

## **Instructions for Recipient**

If you are an individual, report the taxable amounts shown on this form on your tax return, as explained below. (Other taxpayers, such as fiduciaries or partnerships, report the amounts on the corresponding lines of your tax return.)

Boxes 1 and 2.—Report on Schedule E (Form 1040); or Schedule C (Form 1040) if you provided services that were primarily for your customer's convenience, such as regular cleaning, changing linen, or maid service. But for royalties on timber, coal, and iron ore, see Pub. 544, Sales and Other Dispositions of Assets.

**Box 3.**—Report on the line for "Other income" on Form 1040 and identify the payment. If it is trade or business income, report this amount on Schedule C or F (Form 1040).

**Box 4.**—Shows backup withholding. For example, persons not furnishing their taxpayer identification number to the payer become subject to backup withholding at a 20% rate on certain payments. See **Form W-9**, Request for Taxpayer Identification Number and Certification, for information on backup withholding. **Include this on your Income tax return as tax withheld**.

**Box 5.**—An amount in this box means the fishing boat operator considers you self-employed. Report this amount on Schedule C (Form 1040). See **Publication 595,** Tax Guide for Commercial Fishermen.

Box 6.—Report on Schedule C (Form 1040).

**Box 7.**—Generally, this amount is considered income from selfemployment. Report it as part of your trade or business income on Schedule C or F (Form 1040). If you are not self-employed, amounts paid to you for services rendered are generally reported on Form 1040 on the line for ''Wages, salaries, tips, etc.''

If there are two amounts shown in this box, one may be labeled "EPP." This represents excess golden parachute payments. You must pay a 20% excise tax on this amount. See your Form 1040 instructions under "Other Taxes." The unlabeled amount is your total compensation.

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**Box 10.**—Report on the line for "Crop insurance proceeds" on Schedule F (Form 1040).

Certain amounts shown on this form may be subject to self-employment (social security) tax computed on **Schedule SE (Form 1040)**. See **Publication 533**, Self-Employment Tax, for more information on amounts considered self-employment income. Since no income or social security taxes are withheld by the payer, you may have to make estimated tax payments if you are still receiving these payments. See **Form 1040-ES**, Estimated Tax for Individuals.

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PAYER'S name, street address, city, stat	e, and ZIP code	1 Rents \$ 2 Royalties \$	OMB No. 1545-0115	Miscellaneous Income
		3 Prizes, awards, etc.		
PAYER'S Federal identification number	RECIPIENT'S identification number	4 Federal income tax withheld	5 Fishing boat proceed	•
RECIPIENT'S name		6 Medical and health care payments	7 Nonemployee compo	To be filed
Street address (including apt. no.)		8 Substitute payments in lieu of dividends or interest	9 Payer made direct sa \$5,000 or more of co products to a buyer (recipient) for resale	onsumer recipient's state income
City, state, and ZIP code		10 Crop insurance proceeds	11 State income tax wit	tax return, when required.
Account number (optional)		12 State/Payer's state number		
Form 1099-MISC		1	Department of the	Treasury - Internal Revenue Service
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Form <b>1099-MISC</b>		CORRECTED (if	·	Treasury - Internal Revenue Service
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Account number (optional)		2nd TIN Not.	· · · · · · · · · · · · · · · · · · ·	ayer's state number			Forms 1099, 1098, 5498, and W-2G.
Form 1099-MISC			·		Department of the	Treasury -	Internal Revenue Service
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City, state, and ZIP code			\$	a.a.roc process	\$		form, see Instructions for
Account number (optional)		2nd TIN Not.		ayer's state number			Forms 1099, 1098, 5498, and W-2G.